## New Hampshire
### Department of Revenue Administration

## 2023 Schedule II

# APPORTIONMENT OF FOREIGN DIVIDENDS - SCHEDULE II

Principal Business Organization Name

Taxpayer Identification Number

For the CALENDAR year **2023** or other taxable period beginning: (MMDDYYYY) and ending: (MMDDYYYY)

| 1 SALES | EVERYWHERE (Denominator) | NEW HAMPSHIRE (Numerator) | New Hampshire as portion of EVERYWHERE |
|---|---|---|---|
| 1(a) Enter the amounts from Form DP-80, Line 1 | | | |
| 1(b) Enter the total Foreign Dividend Sales Factor Increment from Form Schedule III, Column L | | | |
| 1(c) Enter the Adjusted Sales Factor (Line 1(a) plus Line 1(b)) | | | |
| 1(d) Enter Line 1(c) New Hampshire divided by Line 1(c) Everywhere (express as a decimal to 6 places) | | | |

| | | |
|---|---|---|
| **2 FOREIGN DIVIDENDS** as defined in RSA 77-A:1, XVII and Rev 304.12 (This amount must agree with Form NH-1120-WE, Line 11(d) and the total of Schedule III, Column B) | 2 | |
| **3 NEW HAMPSHIRE FOREIGN DIVIDENDS TAXABLE BUSINESS PROFITS** (Line 2 multiplied by Line 1(d)) Enter this amount on Form NH-1120-WE, Line 16 | 3 | |

| 4 PAYROLL | EVERYWHERE (Denominator) | NEW HAMPSHIRE (Numerator) | New Hampshire as portion of EVERYWHERE |
|---|---|---|---|
| 4(a) Enter the amounts from Form DP-80, Line 2 | | | |
| 4(b) Enter the total Foreign Dividend Payroll Factor Increment from Form Schedule III, Column M | | | |
| 4(c) Enter the Adjusted Payroll Factor (Line 4(a) plus Line 4(b)) | | | |
| 4(d) Enter Line 4(c) New Hampshire divided by Line 4(c) Everywhere (express as a decimal to 6 places) | | | |

| 5 PROPERTY | EVERYWHERE (Denominator) | NEW HAMPSHIRE (Numerator) | New Hampshire as portion of EVERYWHERE |
|---|---|---|---|
| 5(a) Enter the amounts from Form DP-80, Line 3 | | | |
| 5(b) Enter the total amount of Foreign Dividend Property Factor Increment from Form Schedule III, Column N | | | |
| 5(c) Enter the Adjusted Property Factor (Line 5(a) plus Line 5(b)) | | | |
| 5(d) Enter Line 5(c) New Hampshire, divided by Line 5(c) Everywhere (express as a decimal to 6 places) | | | |